

04/27/11 12:54:13 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
✓ 54110 0		04/27/11	04/27/11	4316 EQUIPMENT MAINTENANCE, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. GEARBOX					1.00	.00	.00	1.00
			182-182-522-4606	REPAIR & MAINT-VEHICLES				
*** TOTALS ***						1,630.00	1,630.00	.00
✓ 54122 0		04/27/11	04/27/11	364 CDW COMPUTER GOVERNMENT INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. 4GB MEMORY FOR VIRTUAL SERVERS					1.00	.00	.00	1.00
			001-415-519-6450	MACH & EQPT < \$1,000				
*** TOTALS ***						2,967.53	2,967.53	.00
✓ 54337 0		04/27/11	04/27/11	7580 ATC ASSOCIATES INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PRE-RENOV ASBESTOS SURVEY					1.00	.00	.00	1.00
			305-100-519-6240	BUILDINGS-HIST COURTHOUSE-EXTERIOR				
*** TOTALS ***						9,455.00	9,455.00	.00
✓ 54338 0		04/27/11	04/27/11	7580 ATC ASSOCIATES INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PRE-RENOV LEAD BASE PAINT					1.00	.00	.00	1.00
			305-100-519-6240	BUILDINGS-HIST COURTHOUSE-EXTERIOR				
*** TOTALS ***						2,855.00	2,855.00	.00
✓ 54655 0		04/27/11	04/27/11	5533 GOVCONNECTION, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. COMMERCIAL TV FOR COURTS					1.00	.00	.00	1.00
			129-260-713-6400	MACH & EQPT => \$1,000				
*** TOTALS ***						1,694.20	1,694.20	.00
✓ 54676 0		04/27/11	04/27/11	1695 VERMEER SOUTHEAST SALES				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. CHIPPER REPAIR					1.00	.00	.00	1.00
			103-340-541-4600	REPAIR & MAINT SERVICE				
*** TOTALS ***						2,817.07	2,817.07	.00
✓ 54702 0		04/27/11	04/27/11	7449 FLORIDA BUSINESS INTERIORS				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. FURNITURE FOR VSCSC					1.00	.00	.00	1.00
			307-010-511-6506	CONST IN PROG-CR139 SERVICE CENTER				
*** TOTALS ***						24,694.87	24,694.87	.00
*** GRAND TOTALS *** #PO's						46,113.67	46,113.67	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54110

TO

BUSHNELL, FLORIDA 33513-9402

┌

Equipment Maintenance Inc.
2715 Cheyenne Road
Sebring, FL 33875

└

DATE April 18, 2011

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4606	1	Gearbox	1,450.00	1,450.00
		1	Freight	180.00	180.00
			Shipped to Wildwood Auto to Install		
			Unit# 601		
			Inv# 1224		
			* See attached memo. *		
			TERMS:		
				TOTAL	1,630.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NO ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE: 4/19/11

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54122

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CDW Government
Corporate Headquarters
230 North Milwaukee Avenue
Vernon Hills, Illinois 60061

DATE April 21, 2011
DEPT. Information Technology
BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-6400	30	Kingston memory - 4GB - DIMM 240 - pin- D	97.75	2,932.50
		1	Memory for Virtual Servers		
			Shipping	35.03	35.03
TERMS:				TOTAL	2,967.53

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54337

TO

BUSHNELL, FLORIDA 33513-9402

April 18, 2011

ATC Associates Inc
5602 Thompson Center Court, Suite 405
Tampa FL 33634

DATE

DEPT. Facilities Development

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	100-519-6240		Pre-Renovation Asbestos Survey	9,455.00	9,455.00
			GSA Contract GS-10F-0458N QUOTE ATTACHED		
TERMS:				TOTAL	9,455.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

April 18, 2011

ATC Associates Inc
5602 Thompson Center Court, Suite 405
Tampa FL 33634

DATE

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	100-519-6240		Pre-Renovation Lead-Based Paint Survey	2,855.00	2,855.00
			GSA Contract GS-10F-0458N QUOTE ATTACHED		
TERMS:				TOTAL	2,855.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54655

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

F

DATE April 25, 2011

GOV CONNECTION
7503 Standish Place
Rockville, MD 20855
800-800-0019 ext 75015

#5533

DEPT. COURT ADMINISTRATION

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	129-260-713-6400	1	Item# 12074040 60" Widescreen Commercial HDTV	1,547.00	1,547.00
		2	Item# 8717410 4 ft HDMI M-M Cables	22.00	44.00
		1	Shipping & handling	103.20	103.20
			State Contract #9894020		
			Courtroom B- Jury		
			TERMS:	TOTAL	1,694.20

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: LORNA BARKER - COURT ADMINISTRATION
215 E. McCollum Ave., Bushnell, FL 33513

AUTHORIZED BY:

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BY:

OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

54676

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

Vermeer
4559 Old Winter Garden Road
Orlando, FL 32811-1735

DATE 4/12/11

DEPT. Road and Bridge

BY _____

See attached memo.

DELIVER TO: _____

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54702

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

April 21, 2011

Florida Business Interiors
940 Williston park Point
Lake Mary FL 32746

DATE

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-010-511-6506			<p>PO# 54702</p> <p>Additional Furniture Package to complete The Villages Sumter County Service Center Library</p> <p>Quotes attached: FBI - \$24,694.87 Tesco of GA - \$35,145.21 Office Environments & Services - \$35,145.21</p>	24,694.87	24,694.87
TERMS:				TOTAL	24,694.87

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AUTHORIZED BY:

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